Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division **Yelahanka** | Sub division **Yelahanka New Town** | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Providing pothole filling in ward no:04

Work Code:004-18-000065

Name of contractor and full address :- **M/s SMLP Aspahlts Prop.BB Umesh, No 385, Bettahalarusu Post, Bangalore North**

Reference to agreement No :- **61** | **Estimated cost : 25.00** | **Work order No :61, dt:8/7/2019**

Certified that the measurments were taken by me on 11/10/19 and recorded on pages 115285 to 297 of measurment book No 1153 and the work is satisfactorily executed by the contractor.

Signature of contractor

Ramaraj-eeraiah AE
Asst. Engineer

Certified that the measurments were taken by me on 11/10/19 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

11/10/19

Sub-divisional officer ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------- Balance---
3)
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)

Reciept Stamp

2)

Dated signature of contractor
paid by me cheque No dated
Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer